

MANISH METALS

218.C K.K.LANE NO-1,AVINASHI ROAD,COIMBATORE

Phone:- 0422-4960163

B.O NO-18,CYRIAN CHURCH ROAD NO-2,COIMBATORE-1

PHONE:-0422-4709377

State Name : , Code :

PIGEON AGENCY

Ledger Account

1-Dec-25 to 24-Feb-26

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Dec-25	Cr Opening Balance			84,104.99	
8-Dec-25	Cr GST SALES	NEW GST SALES	MM/25-26/5000	767.00	
9-Dec-25	Cr GST SALES	NEW GST SALES	MM/25-26/5032	828.00	
13-Dec-25	Cr GST SALES	NEW GST SALES	MM/25-26/5148	5,310.00	
19-Dec-25	Cr GST SALES	NEW GST SALES	MM/25-26/5285	7,171.00	
30-Dec-25	Cr GST SALES	NEW GST SALES	MM/25-26/5472	7,061.00	
	Cr GST SALES	NEW GST SALES	MM/25-26/5484	1,463.00	
2-Jan-26	Dr CSB BANK	Receipt	NEFT		84,104.00
5-Jan-26	Cr GST SALES	NEW GST SALES	MM/25-26/5588	12,193.00	
	Cr GST SALES	NEW GST SALES	MM/25-26/5591	4,801.00	
9-Jan-26	Cr GST SALES	NEW GST SALES	MM/25-26/5699	7,489.00	
	Cr GST SALES	NEW GST SALES	MM/25-26/5702	2,806.00	
13-Jan-26	Cr GST SALES	NEW GST SALES	MM/25-26/5770	7,155.00	
14-Jan-26	Cr GST SALES	NEW GST SALES	MM/25-26/5791	14,122.00	
	Cr GST SALES	NEW GST SALES	MM/25-26/5792	3,036.00	
22-Jan-26	Cr GST SALES	NEW GST SALES	MM/25-26/5890	6,334.00	
31-Jan-26	Cr GST SALES	NEW GST SALES	MM/25-26/6110	173.00	
3-Feb-26	Cr GST SALES	NEW GST SALES	MM/25-26/6160	24,382.00	
5-Feb-26	Cr GST SALES	NEW GST SALES	MM/25-26/6232	2,917.00	
6-Feb-26	Cr GST SALES	NEW GST SALES	MM/25-26/6250	22,526.00	
7-Feb-26	Cr GST SALES	NEW GST SALES	MM/25-26/6281	4,338.00	
13-Feb-26	Cr GST SALES	NEW GST SALES	MM/25-26/6389	1,534.00	
24-Feb-26	Cr GST SALES	NEW GST SALES	MM/25-26/6615	11,669.00	
				2,32,179.99	84,104.00
	Dr Closing Balance				1,48,075.99
				2,32,179.99	2,32,179.99